| Vendor Invoice Log   | Pageof                      |
|----------------------|-----------------------------|
| LGU:                 | Payment Application Number: |
| Project Description: | Period to:                  |
| MSRA ID:             |                             |

| Date | Description of Purchase | Vendor Name | Contract No.<br>Or<br>P.O. No. | Check No.<br>Or<br>Warrant |
|------|-------------------------|-------------|--------------------------------|----------------------------|
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